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## MAINE INTEGRATED HEALTH MANAGEMENT SOLUTION PROVIDER ENROLLMENT FORM (MIHMS\_EF\_0005) NON-MEDICAID PROVIDER

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The purpose of this form is to enroll non-Medicaid providers in the MaineCare program. A non-Medicaid provider renders services under specific State programs. However, they are not enrolled in the Medicaid program due to the rule restrictions associated with the federal Medicaid program.

The various types of non-Medicaid providers are described below:

- An individual provider is a provider that owns and operates his or her own practice or otherwise provides healthcare services under his or her Social Security Number and a Type 1 Individual NPI. An individual provider may associate to other entities as a rendering provider. An individual provider employed by an organization will be re-enrolled by that organization as a rendering provider when required by MaineCare policy.

Note that an incorporated individual provider must obtain a Type 2 Organization NPI in addition to a Type 1 Individual NPI. An incorporated individual provider is considered to be a provider group for this enrollment and must enroll as a Group, using both NPIs.

- A provider group is a collective group of individual practitioners providing healthcare services. There are two types of provider groups, including:
  - A provider group that operates under a Federal Employer Identification Number [FEIN] or a Social Security Number [SSN] and a Type 2 Organization NPI. This includes incorporated individual providers.
  - A sole proprietorship that operates as a group under the SSN of the sole proprietor.

The individual practitioners associated to provider groups are affiliated as rendering providers with a Type 1 Individual NPI.

Note that an incorporated individual provider is considered to be a provider group for this enrollment and should follow this checklist. An incorporated individual provider must obtain a Type 2 Organization NPI in addition to a Type 1 Individual NPI.

- A facility/agency/organization (FAO) provider is an entity that provides health care services. FAO providers include hospitals, home health agencies, mental health clinics, nursing facilities, laboratories, group homes, residential facilities, and so on. These providers can operate either under a Type 1 Individual NPI as a sole proprietorship or under a Type 2 Organization NPI.

FAO providers also include atypical providers (fiscal employer agent and transportation services). Although some atypical providers have obtained NPIs, it is not a requirement for enrollment. For atypical providers that have not obtained an NPI, an Atypical Provider Identification number (API) will be assigned when their application is entered into the MIHMS system.

An FAO might or might not have rendering providers associated to them, depending on the type of services provided, as defined in MaineCare policy. The individual practitioners are associated to the FAO provider as rendering providers with a Type 1 Individual NPI.

Any of the above provider types, in addition to their type and to being non-Medicaid, may be located Out-of-State, and further, some Out-of-State providers may be Border State providers, defined as:

- Border State providers are located within 15 miles (24 km) of the Maine-New Hampshire border.

Note that an asterisk (\*) following a question or field label in this form indicates required information.

If you are not enrolling a non-Medicaid provider or have otherwise received this form in error, contact the MaineCare Provider Enrollment Unit at 1-866-690-5585.

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**BEFORE YOU BEGIN**

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Ensure that you have enough copies of the following sections before you begin filling in the information:

- If you must provide owner or board member information for multiple owners or board members, you must provide a copy of Section 2 for each owner or board member. To determine whether you must provide this information, refer to the criteria listed in Section 2.
- If the provider has multiple service locations, you must complete Section 3 for each service location.
- If the provider is licensed or certified for multiple specialties, you must provide a copy of Section 3, Part B for each specialty practiced at a service location.
- If multiple rendering providers are affiliated to the provider's service location(s), you must provide a copy of Section 4 for each rendering provider.
- If a rendering provider practices multiple specialties at the provider's service location(s), you must provide a copy of Section 4, Part B for each specialty.

Be sure to print or type information on this form so that it is legible. Use only blue or black ink. Do not use pencil.

Failure to provide accurate, complete information (including provider type and specialty or specialties) could result in delayed processing of your application and/or incorrect claim reimbursement.

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**SECTION 1. OUT-OF-STATE PROVIDER QUESTIONNAIRE**

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All out-of-state provider types (individual providers, provider groups, and FAOs) must complete this Section.

1. **Providers are required to answer Yes to one of the following questions. Are you enrolling in MaineCare to bill only for co-insurance and/or deductible?**  
☐ Yes ☐ No
2. **Are you enrolling in MaineCare to bill only for a single emergency occurrence provided to one of our members?**  
☐ Yes (specify date of service in MM/DD/YYYY format: \_\_\_\_\_) ☐ No
3. **Are you within 15 miles (24 km) of the Maine/New Hampshire border?**  
☐ Yes ☐ No
4. **Do you have an existing Provider Agreement that contains a specified rate in the Reimbursement Section, either Paragraph 16 or 17?**  
☐ Yes ☐ No
5. **Have you been asked to enroll in MaineCare in order to provide specialized services to one or more of our members?**  
☐ Yes ☐ No

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**SECTION 2. BUSINESS INFORMATION**

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All non-Medicaid provider types (individual providers, provider groups, and FAOs) must complete this Section.

**Part A. Enumeration Information****1. How did you enumerate your National Provider Identification number (NPI)? \***

- ☐ Type 1 Individual      ☐ Type 1 Individual operating as a group or FAO      ☐ Type 2 Incorporated Individual  
☐ Type 2 Organization operating as a group or FAO      ☐ Atypical Provider with no NPI

**2. NPI \* Supply your NPI or, if you are enrolling an atypical provider, indicate N/A in this field.**

\_\_\_\_\_

**3. FEIN and/or SSN \***

Note: Supply your FEIN if you are a Type 2 Organization NPI. Supply your SSN if you are a Type 1 Individual NPI. You may provide both.

☐ FEIN \_\_\_\_\_ ☐ SSN \_\_\_\_\_

**4. Name \***

Note: For individuals, use the format LastName, FirstName. For all others, use the format Group or FAO Name.  
**Ensure that the name is spelled correctly.**

\_\_\_\_\_

**Part B. Contact Information**

**Specify information for the contact person for your office. This person could be you, your office manager, or someone else that you have designated. If there are questions regarding your enrollment application, the MaineCare Provider Enrollment Unit will use the information provided here to contact you or your designee.**

**1. Office Contact**

Name \* \_\_\_\_\_

Title \_\_\_\_\_

Email address \_\_\_\_\_

Communications preference \*      ☐ Email      ☐ Paper

**2. Provider Phone Numbers****Specify your business phone numbers, including area code.**

Primary Phone \* \_\_\_\_\_  
Secondary Phone \_\_\_\_\_  
Emergency Phone \_\_\_\_\_  
Mobile Phone \_\_\_\_\_  
Fax \_\_\_\_\_

**3. If an individual provider, what is the provider's gender?**

☐ Male ☐ Female ☐ Unknown or prefer not to indicate

**Part C. Address Information**

**Supply the address and other information that appears on the provider's W-9 form. Note that the information provided in these fields must match the information provided on the W-9 form.**

**1. Pay-To/W-9 Information**

W-9 Name \* \_\_\_\_\_  
W-9 Business Name \_\_\_\_\_  
Address 1 \* \_\_\_\_\_  
Address 2 \_\_\_\_\_  
ZIP or Postal Code \* \_\_\_\_\_  
City \* \_\_\_\_\_  
County \* \_\_\_\_\_  
State or Province \* \_\_\_\_\_  
Country \* \_\_\_\_\_  
Type of Tax Entity \* ☐ Individual/Sole Proprietor  
☐ Corporation  
☐ Limited Liability Company (LLC)  
☐ Disregarded Entity Corporation  
☐ Partnership  
☐ Unincorporated Association  
☐ Other – please explain: \_\_\_\_\_

For Exempt Payee, indicate whether you are exempt from backup withholding. In general, this does not apply to individuals (including sole proprietors). Corporations are exempt from backup withholding for certain types of payments (for example, interest and dividends). For additional information, refer to the W-9 form instructions (available from the Internal Revenue Service or from <http://www.irs.gov>).

Exempt Payee? \* ☐ Yes ☐ No

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**SECTION 3. OWNERS AND BOARD MEMBERS**

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All non-Medicaid provider types (individual providers, provider groups, and FAOs) must complete this Section.

**Part A. General Information**

In accordance with Form CMS-1513 (Disclosure of Ownership and Control Interest Statement), you must provide the names of all individuals and organizations having direct or indirect ownership interests, or controlling interest separately or in combination amounting to an ownership interest of 5 percent or more in the disclosing entity.

If you must provide owner or board member information for multiple owners or board members, you must provide a copy of this Section 2 for each owner or board member.

You are required to complete Part A for at least one owner. Unless otherwise indicated, all fields in all parts are required.

All fields except FEIN, End Date, and Address 2 are required when supplying information about a person who is an owner or a board member.

1. **All fields except End Date and Address 2 are required when supplying information about an organization that is an owner. FEIN is required when providing information about an organization. Does the following information apply to an owner or a board member? \***

☐ Owner      ☐ Board member

2. **Name, Tenure, and Address Information**

First and Last Name \* \_\_\_\_\_  
FEIN \_\_\_\_\_  
Begin Date \* \_\_\_\_\_  
End Date \_\_\_\_\_  
Address 1 \* \_\_\_\_\_  
Address 2 \_\_\_\_\_  
ZIP or Postal Code \* \_\_\_\_\_  
City \* \_\_\_\_\_  
County \* \_\_\_\_\_  
State or Province \* \_\_\_\_\_  
Country \* \_\_\_\_\_

3. **Has this person ever been sanctioned, excluded, or convicted of a criminal offense related to Medicare, Medicaid, or any federal agency or program (42 CFR 45)? \***

☐ Sanctioned    ☐ Excluded    ☐ Convicted    ☐ None of these

## Part B. Owner Relationships

1. If there are owners who are related to each other (as spouses, parents and children, or siblings), you must share those relationships in the table below. \*

If there are related owners, specify two different owners' names and their relationship. Any relationships you specify will read from left to right, such as "Bob Smith is parent of Joe Smith".

If you need additional space for this list, you may attach a separate page. For the attached page, label it at the top margin with **Section 3, Part B, #1—Owner Relationships**.

If there are no related owners, mark this box. ☐ Otherwise, complete the list below, as applicable.

Owner Name

Relationship  
(spouse, parent, child, sibling)

Owner Name

[illegible]

2. Does any owner or board member have ownership or control interest in other organizations that bill Medicaid for services? If so, please specify.

If this situation does not apply, mark this box. ☐ Otherwise, complete the fields below, as applicable.

For each organization that qualifies, provide the indicated information below. If more than one organization qualifies, list the following information on an additional page and attach to this application. If you need additional space for this list, you may attach a separate page. For the attached page, label it at the top margin with Section 3, Part B, #2— Medicaid Billing Organizations. Business Name \*

NPI \*

Any prior Medicaid Numbers

FEIN or SSN \*

Address 1 \*

Address 2

ZIP or Postal Code \*

|                     |       |
|---------------------|-------|
| City *              | <hr/> |
| County *            | <hr/> |
| State or Province * | <hr/> |
| Country *           | <hr/> |



**Part C. Business Questions**

1. **Are there any directors, officers, agents, or managing employees of the institution, agency, or organization who have ever been convicted of a criminal offense related to their involvement in such programs established by Titles XVIII, XIX, or XX? \***  
☐ Yes  
☐ No
2. **(Title XVIII providers only) Are there any individuals currently employed by the institution, agency, or organization in a managerial, accounting, auditing, or similar capacity who were employed by the institution's, organization's, or agency's fiscal intermediary or carrier within the previous 12 months? \***  
☐ Yes  
☐ No
3. **Has there been a change in ownership or control within the last year? \***  
☐ Yes, on this date: \_\_\_\_\_  
☐ No
4. **Do you anticipate any change of ownership or control within the year? \***  
☐ Yes, on or about this date: \_\_\_\_\_  
☐ No
5. **Do you anticipate filing for bankruptcy within the year? \***  
☐ Yes, on or about this date: \_\_\_\_\_  
☐ No
6. **Is this facility operated by a management company, or leased in whole or part by another organization? \***  
☐ Yes, the change in operations occurred on this date: \_\_\_\_\_  
☐ No
7. **Has there been a change in Administrator, Director of Nursing, or Medical Director within the last year? \***  
☐ Yes  
☐ No

**8. Is this facility chain affiliated? \***☐ Yes ☐ No

If Yes, complete the following fields, where the address fields refer to the address of corporation:

Name \* \_\_\_\_\_

FEIN \* \_\_\_\_\_

Address 1 \* \_\_\_\_\_

Address 2 \_\_\_\_\_

ZIP or Postal Code \* \_\_\_\_\_

City \* \_\_\_\_\_

County \* \_\_\_\_\_

State or Province \* \_\_\_\_\_

Country \* \_\_\_\_\_

**9. If the answer to the previous question is No, was this facility ever affiliated with a chain? \***☐ Yes ☐ No

If Yes, complete the following fields, where the address fields refer to the address of corporation:

Name \* \_\_\_\_\_

FEIN \* \_\_\_\_\_

Address 1 \* \_\_\_\_\_

Address 2 \_\_\_\_\_

ZIP or Postal Code \* \_\_\_\_\_

City \* \_\_\_\_\_

County \* \_\_\_\_\_

State or Province \* \_\_\_\_\_

Country \* \_\_\_\_\_

**10. Have you increased your bed capacity by 10 percent or more or by 10 beds, whichever is greater, within the last two years? \***☐ Yes ☐ No

If Yes, complete the following fields:

Year of change \* \_\_\_\_\_

Current beds \* \_\_\_\_\_

Prior beds \* \_\_\_\_\_

**Part D. Legal Questions**

Note: For any question to which you respond "yes", you must provide an explanation in #4 below.

**1. Have you or any owner or employee ever had any of the following taken against them? \***

An assessment ☐ Yes ☐ No

An administrative sanction ☐ Yes ☐ No

A suspension of payment ☐ Yes ☐ No

A restitution order taken ☐ Yes ☐ No

A program exclusion ☐ Yes ☐ No

A program debarment ☐ Yes ☐ No

A pending criminal judgment ☐ Yes ☐ No

A pending civil judgment ☐ Yes ☐ No

A judgment pending under False Claims Act ☐ Yes ☐ No

A criminal fine ☐ Yes ☐ No

A civil monetary penalty ☐ Yes ☐ No

**2. Have you or any owner or employee ever been in the following situations? \***

Convicted of any health-related crimes ☐ Yes ☐ No

Convicted of a crime involving the abuse of a child or an elderly adult ☐ Yes ☐ No

**3. Do you or any owners or employees have ownership interest in any entity that provides services to a Medicaid provider or supplier? \***

☐ Yes ☐ No

**4. For each item to which you responded with Yes in #1-3 above, you must provide an explanation on the lines below. Attach additional pages, if necessary. If you need additional space for the explanations in #4, you may attach a separate page. For the attached page, label it at the top margin with Section 2, Part D, #4—Legal Questions.**

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**SECTION 4. SERVICE LOCATION(S)**

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All non-Medicaid provider types (individual providers, provider groups, and FAOs) must complete this Section.

If the provider has multiple service locations, you must complete this Section once for each service location. Before you begin, make as many copies of the form as needed to document all service locations.

If the provider is licensed or certified for multiple provider type/specialty pairs and two or more of them are practiced at a single service location, you must complete Part B of this Section once for each provider type/specialty pair. Before you begin, make as many copies of the form as needed to document all provider type/specialty pairs.

**Part A. Basic Location Information**

Supply the following information for your service location. Questions 4 and 6-10 are requested for the MaineCare provider directory but are not mandatory for non-Medicaid providers.

If providing services in the home, you should indicate your office location, not the addresses of your patients or clients.

**1. Service Location Name and Number \***

If you are enrolling with multiple service locations, each location must have a unique location name. List all locations. Be sure to list your primary location FIRST.

For each service location name, provide a label that will help you easily identify this service location later, such as "Main Street office" or "Augusta location." Supply the service location names on the following lines:

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Your Enrollment Welcome letter will contain the 3-digit service location number assigned to each location.

**2. Physical Address \***

Is this address the same as the Pay-To/W-9 address that you specified earlier in this application?

☐ Yes—skip to #3.      ☐ No—complete the following fields. Do not specify a post office box for this address.

|                      |       |
|----------------------|-------|
| Address 1 *          | <hr/> |
| Address 2            | <hr/> |
| ZIP or Postal Code * | <hr/> |
| City *               | <hr/> |
| County *             | <hr/> |
| State or Province *  | <hr/> |
| Country *            | <hr/> |
| Phone Number *       | <hr/> |
| Fax Number           | <hr/> |

**3. Mailing Address \***

Is this address the same as the Pay-To/W-9 address that you specified earlier in this application?

☐ Yes—skip to #4.      ☐ No—complete the following fields.

Address 1 \*

Address 2

ZIP or Postal Code \*

City \*

County \*

State or Province \*

Country \*

**4. Additional Languages Spoken**

If you, your colleagues, or other staff members at this service location speak one or more languages in addition to English, check the boxes next to the appropriate languages.

In the boxes below, mark all languages spoken by the staff of the service location. (Required for PCCM providers.)

- |                                       |  |  |  |
|---------------------------------------|--|--|--|
| <input type="checkbox"/> Acholi       | <input type="checkbox"/> Dutch         | <input type="checkbox"/> Karachi       | <input type="checkbox"/> Russian       |
| <input type="checkbox"/> Afrikaans    | <input type="checkbox"/> Egyptian      | <input type="checkbox"/> Khmer         | <input type="checkbox"/> Samoan        |
| <input type="checkbox"/> Albanian     | <input type="checkbox"/> English       | <input type="checkbox"/> Kiswahili     | <input type="checkbox"/> Serbian       |
| <input type="checkbox"/> Amharic      | <input type="checkbox"/> Estonian      | <input type="checkbox"/> Konkani       | <input type="checkbox"/> Serbo-Croati  |
| <input type="checkbox"/> Ampango      | <input type="checkbox"/> Ewe           | <input type="checkbox"/> Korean        | <input type="checkbox"/> Shan          |
| <input type="checkbox"/> Apache       | <input type="checkbox"/> Farsi         | <input type="checkbox"/> Laotian       | <input type="checkbox"/> Shanghai      |
| <input type="checkbox"/> Arabic       | <input type="checkbox"/> Filipino      | <input type="checkbox"/> Latvian       | <input type="checkbox"/> Sign Language |
| <input type="checkbox"/> Armenian     | <input type="checkbox"/> Finnish       | <input type="checkbox"/> Lebonese      | <input type="checkbox"/> Sindi         |
| <input type="checkbox"/> Assyrian     | <input type="checkbox"/> French        | <input type="checkbox"/> Lithuanian    | <input type="checkbox"/> Singalese     |
| <input type="checkbox"/> Bengali      | <input type="checkbox"/> Gaelic        | <input type="checkbox"/> Macedonian    | <input type="checkbox"/> Slovak        |
| <input type="checkbox"/> Beti         | <input type="checkbox"/> German        | <input type="checkbox"/> Malagasy      | <input type="checkbox"/> Somali        |
| <input type="checkbox"/> Bohemian     | <input type="checkbox"/> Greek         | <input type="checkbox"/> Malayalam     | <input type="checkbox"/> South Indian  |
| <input type="checkbox"/> Bosnian      | <input type="checkbox"/> Guarani       | <input type="checkbox"/> Maltese       | <input type="checkbox"/> Spanish       |
| <input type="checkbox"/> Bulgarian    | <input type="checkbox"/> Gujarti       | <input type="checkbox"/> Mandarin      | <input type="checkbox"/> Srilankan     |
| <input type="checkbox"/> Bunjabi      | <input type="checkbox"/> Haitian       | <input type="checkbox"/> Marathi       | <input type="checkbox"/> Sudanese      |
| <input type="checkbox"/> Burmese      | <input type="checkbox"/> Hawaiian      | <input type="checkbox"/> Meley         | <input type="checkbox"/> Swahili       |
| <input type="checkbox"/> Byelorussian | <input type="checkbox"/> Hebrew        | <input type="checkbox"/> Micmac        | <input type="checkbox"/> Swedish       |
| <input type="checkbox"/> Cambodian    | <input type="checkbox"/> Hindi         | <input type="checkbox"/> Mien          | <input type="checkbox"/> Tagalog       |
| <input type="checkbox"/> Cantonese    | <input type="checkbox"/> Hindustani    | <input type="checkbox"/> Neur          | <input type="checkbox"/> Taiwanese     |
| <input type="checkbox"/> Caribbean    | <input type="checkbox"/> Hmong         | <input type="checkbox"/> Never         | <input type="checkbox"/> Talan         |
| <input type="checkbox"/> English      | <input type="checkbox"/> Hungarian     | <input type="checkbox"/> Nigerian      | <input type="checkbox"/> Tamali        |
| <input type="checkbox"/> Chamarro     | <input type="checkbox"/> Ibo           | <input type="checkbox"/> Norwegian     | <input type="checkbox"/> Tamil         |
| <input type="checkbox"/> Chinese      | <input type="checkbox"/> Iceland       | <input type="checkbox"/> Pakistan      | <input type="checkbox"/> Telugu        |
| <input type="checkbox"/> Circasian    | <input type="checkbox"/> Ilocana       | <input type="checkbox"/> Pashto        | <input type="checkbox"/> Thai          |
| <input type="checkbox"/> Croatian     | <input type="checkbox"/> Indian (East) | <input type="checkbox"/> Passamaquoddy | <input type="checkbox"/> Turkish       |
| <input type="checkbox"/> Czech        | <input type="checkbox"/> Indonesian    | <input type="checkbox"/> Persian       | <input type="checkbox"/> Twi           |
| <input type="checkbox"/> Danish       | <input type="checkbox"/> Isujarati     | <input type="checkbox"/> Polish        | <input type="checkbox"/> Ukranian      |
| <input type="checkbox"/> Dari         | <input type="checkbox"/> Italian       | <input type="checkbox"/> Portuguese    | <input type="checkbox"/> Unknown       |
| <input type="checkbox"/> Dinka        | <input type="checkbox"/> Japanese      | <input type="checkbox"/> Punjabi       | <input type="checkbox"/> Urdu          |
|                                       | <input type="checkbox"/> Kannada       | <input type="checkbox"/> Romanian      | <input type="checkbox"/> Uzbek         |

- ☐ Vietnamese  
☐ Visayan

- ☐ Yiddish  
☐ Yoruba

- ☐ Yugoslavian  
☐ Zairean

## 5. Medicaid IDs

List all of the Medicaid IDs assigned to this service location since calendar year 2005. Separate the IDs with commas.

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Questions 6-10 on this page are optional for non-Medicaid providers. All responses will be included in the MaineCare Provider Directory.

## 6. Is this service location accessible to persons with disabilities?

- ☐ Yes ☐ No

## 7. Is this service location accepting new patients?

- ☐ Yes ☐ No

## 8. What are the minimum and maximum acceptable ages of patients that receive services at this location?

Minimum age: \_\_\_\_\_ years  
 (For infants, use 0 years.)

Maximum age: \_\_\_\_\_ years  
 (Greatest value accepted, use 112 years)

## 9. Is there a gender restriction for patients that receive services at this location?

- ☐ No restriction ☐ Female patients only ☐ Male patients only

## 10. Office Hours

For days when services are unavailable, check the box next to Closed. For days when services are available, indicate the times at which this location opens and closes. Be sure to indicate a.m. or p.m. for each specified time. (Noon is 12:00 p.m., and midnight is 12:00 a.m.)

|           |                                 |       |  |    |       |  |
|-----------|---------------------------------|-------|--|----|-------|--|
| Monday    | <input type="checkbox"/> Closed | _____ | <input type="checkbox"/> a.m.<br><input type="checkbox"/> p.m. | to | _____ | <input type="checkbox"/> a.m.<br><input type="checkbox"/> p.m. |
| Tuesday   | <input type="checkbox"/> Closed | _____ | <input type="checkbox"/> a.m.<br><input type="checkbox"/> p.m. | to | _____ | <input type="checkbox"/> a.m.<br><input type="checkbox"/> p.m. |
| Wednesday | <input type="checkbox"/> Closed | _____ | <input type="checkbox"/> a.m.<br><input type="checkbox"/> p.m. | to | _____ | <input type="checkbox"/> a.m.<br><input type="checkbox"/> p.m. |
| Thursday  | <input type="checkbox"/> Closed | _____ | <input type="checkbox"/> a.m.<br><input type="checkbox"/> p.m. | to | _____ | <input type="checkbox"/> a.m.<br><input type="checkbox"/> p.m. |

|          |                                 |  |    |  |
|----------|---------------------------------|--|----|--|
| Friday   | <input type="checkbox"/> Closed | _____ <input type="checkbox"/> a.m.<br>_____ <input type="checkbox"/> p.m. | to | _____ <input type="checkbox"/> a.m.<br>_____ <input type="checkbox"/> p.m. |
| Saturday | <input type="checkbox"/> Closed | _____ <input type="checkbox"/> a.m.<br>_____ <input type="checkbox"/> p.m. | to | _____ <input type="checkbox"/> a.m.<br>_____ <input type="checkbox"/> p.m. |
| Sunday   | <input type="checkbox"/> Closed | _____ <input type="checkbox"/> a.m.<br>_____ <input type="checkbox"/> p.m. | to | _____ <input type="checkbox"/> a.m.<br>_____ <input type="checkbox"/> p.m. |

**Part B. Provider Type and Specialties**

Note: You may only assign one Provider Type for each service location, however, you may assign multiple specialties. If the service location that you are enrolling is licensed or certified for multiple specialties, you must provide a copy of this Part B for each specialty. As applicable, complete the following licensure and certification information.

For a list of acceptable provider type and specialty values, refer to the *Reference Guide for Valid Provider Type-Specialty Pairs*.

**1. Provider Type \***

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**2. Specialty \***

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Is this the provider's primary specialty?\* ☐ Yes ☐ No

Begin Date: \*  End Date:

**3. Specialized Questions**

- a. Are laboratory services offered in this office/facility? (If yes, you must also provide information in #7 below.)  
☐ Yes ☐ No
- b. Do you have prescribing/dispensing privileges? (If yes, you must also provide information in #8 below.)  
☐ Yes ☐ No
- c. Do you plan to provide, or are you currently providing prevention services for adults (age 21 and over)?  
☐ Yes ☐ No
- d. Do you plan to provide, or are you currently providing Prevention, Health Promotion and Optional Treatment Services for members under 21 (also known as EPSDT)?  
☐ Yes ☐ No
- e. Are you a licensed Hearing Aid Dealer?  
☐ Yes ☐ No
- f. Are you going to provide mail-order pharmacy services for MaineCare?  
☐ Yes ☐ No
- g. Are you going to provide Specialty Pharmacy Services for MaineCare?  
☐ Yes ☐ No
- h. Do you provide wheelchair van services?  
☐ Yes ☐ No
- i. Are you a specialized brain injury provider?  
☐ Yes ☐ No
- j. Are you a provider for elderly, incapacitated, or dependent adults?  
☐ Yes ☐ No
- k. Are you a provider of community based mental health services that owns or operates a residential treatment facility for persons with a primary diagnosis of mental illness?  
☐ Yes ☐ No
- l. Are you a provider serving members with Developmental Disabilities exclusively?  
☐ Yes ☐ No



- m. Will you be providing comprehensive targeted case management services to MaineCare members under Section 13 of the MaineCare Benefits Manual?
- ☐ Yes ☐ No

If Yes, What population will you be providing case management services to:

- ☐ Children Involved with Protective Services
- ☐ Adults Involved with Protective Services
- ☐ Children with Developmental Disabilities
- ☐ Adults with Developmental Disabilities
- ☐ Children with Behavioral Health Disorders
- ☐ Children with Chronic Medical Care Needs
- ☐ Adults with Substance Abuse Disorders
- ☐ Adults with HIV
- ☐ Members Experiencing Homelessness
- ☐ None

- n. Do you employ a certified Orthotist?

☐ Yes ☐ No

- o. Do you employ a certified Prosthetist?

☐ Yes ☐ No

- p. Are you providing services to Department of Corrections members?

☐ Yes ☐ No

- q. Under which one of these models do you provide home support?

Home Support provided by an Agency: ☐ Yes (number of members served: \_\_\_\_\_) ☐ No

Shared Living Arrangement: ☐ Yes ☐ No

Family Center Support Model: ☐ Yes (number of members served: \_\_\_\_\_) ☐ No

Agency ¼ Hour: ☐ Yes ☐ No

For Home Support provided by an Agency or Family Center Support, you must submit your license if you have more than two members.

- r. If applicable, indicate the catchment area you are servicing:

- ☐ Region 1: Aroostook County; Danforth in Washington County; and Patten in Penobscot County
- ☐ Region 2: Hancock County including Isle au Haut; and Washington County excluding Danforth
- ☐ Region 3: Penobscot County excluding Patten; and Piscataquis County
- ☐ Region 4: Kennebec County and Somerset County
- ☐ Region 5: Knox County; Lincoln County; Sagadahoc County; Waldo County; and Brunswick and Harpswell in Cumberland County
- ☐ Region 6: Cumberland County
- ☐ Region 7 Androscoggin County; Franklin County; and Oxford County excluding Porter, Hiram, Brownfield, Denmark, Sweden, Fryeburg, Lovell, Stow, and Stoneham
- ☐ Region 8: York County; and Porter, Hiram, Brownfield, Denmark, Sweden, Fryeburg, Lovell, Stow, and Stoneham in Oxford County

- s. Does this facility have a gero-psychiatric unit?

☐ Yes ☐ No

- t. Do you serve the following?

☐ Children ☐ Adults ☐ Both

- u. If you are Provider Type 67, 87, 88, or 89, do you employ at least one qualified speech language professional AND one qualified audiologist?

Note: If either of these professionals are contracted employees, you must answer "no" to this question.)

Note: A qualified speech language pathologist includes a Licensed Speech-Language

Pathologist or a Certificate 293 – Speech and Language Clinician

☐ Yes ☐ No

If you answered “yes”, what is the Effective Date of the simultaneous dual employment relationship?

Effective Date: \_\_\_\_\_

If you answered “no”, enter the current date.

Effective Date: \_\_\_\_\_

#### 4. License Information

- ☐ Association of Operating Room Nurses (AORN)
- ☐ Division of Licensing and Regulatory Services (Facility Standard)
- ☐ Licensing and Regulatory Services (Residential Care - Level III or IV)
- ☐ Maine Board of Licensure in Medicine
- ☐ Maine Board of Osteopathic Licensure
- ☐ Maine Board of Registration in Nursing
- ☐ Maine Office of Licensing and Registration (ALMS)

- ☐ Massachusetts Board of Registration in Medicine
- ☐ New Hampshire State Board of Medicine
- ☐ State of New Hampshire Online Licensing
- ☐ U.S. Food and Drug Administration (Mammography)
- ☐ Multi-systemic Therapy License
- ☐ Other
- ☐ Multiple

For all license choices except Other and Multiple, supply the number of your license in the Number field and provide dates for the Begin Date field and the End Date field.

If you chose Other or Multiple, you are required to include a photocopy of the license(s) when you submit your application.

For any license selection above except for Other or Multiple, supply the license number and effective dates below.

Number: \_\_\_\_\_

Begin Date\*: \_\_\_\_\_ End Date\*: \_\_\_\_\_

#### Ambulance Services:

Note: Ambulance services in Maine have no effective date; follow these instructions for filling out the license information for Ambulances.

- 1.) If your license is a renewal and you have been licensed without interruption, enter the date one day after the expiration of your previous license as the ambulance license effective date.
- 2.) If your license is your very first license, or if there has been a temporary discontinuation of your licensure, enter the day on which you first operated the ambulance to convey patients under the new license as the effective date of the license.

**5. Certificate Information**

- ☐ American Board for Certification (ABC) in  
Orthotics, Prosthetics & Pedorthics  
☐ Board Certification in Molecular Genetics  
☐ Council of Accreditation of Rehabilitation Facilities  
(CARF)

- ☐ Health Resource Services Administration (HRSA)  
☐ Medicare Certification  
☐ Psychiatry Board Certification  
☐ Other  
☐ Multiple

For all certificate choices except Other and Multiple, supply the number of your certificate in the Number field and provide dates for the Begin Date field and the End Date field.

You are required to include a photocopy of the certificate(s) when you submit your application.

For any certificate selection above except for Other or Multiple, supply the license number and effective dates below.

Number: \_\_\_\_\_

Begin Date\*: \_\_\_\_\_ End Date\*: \_\_\_\_\_

**6. Education Information**

Note: Education is required for the provider type Behavior Health Clinician with a specialty of Licensed Alcohol and Drug Counselor

College, University, or Other Educational Institution \_\_\_\_\_

Last Date of Attendance \_\_\_\_\_

Degree: ☐ Doctorate ☐ Master's ☐ Bachelor's ☐ Degree not obtained

**7. CLIA Information (if Yes to 3a above)**

Number: \_\_\_\_\_ Begin Date: \_\_\_\_\_ End Date: \_\_\_\_\_

- Level: ☐ 0 – No certification  
☐ 1 – Certificate of compliance  
☐ 2 – Certificate for provider-performed microscopy procedures  
☐ 3 – Certificate of accreditation  
☐ 4 – Certificate of registration (or registration certificate)  
☐ 5 – Certificate of waiver

**8. DEA Information (if Yes to 3b above)**

Number: \_\_\_\_\_ Begin Date: \_\_\_\_\_ End Date: \_\_\_\_\_

**9. JCAHO Information (if Applicable)**

Does the provider have a JCAHO number? ☐ Yes ☐ No

Begin Date: \_\_\_\_\_ End Date: \_\_\_\_\_

**10. NABP Information (if Applicable)**

Number: \_\_\_\_\_ Begin Date: \_\_\_\_\_ End Date: \_\_\_\_\_

**11. Medicare Certificate Information (if Applicable)**

Number: \_\_\_\_\_ Begin Date: \_\_\_\_\_ End Date: \_\_\_\_\_

**Part C. Facility Information**

Note: If you are enrolling a facility, agency, or organization, complete this Part once for each service location. If you are enrolling an individual provider or a provider group, skip to Part D.

**1. What is the fiscal year end date? \***

Use the format MM/DD.

**2. Does this facility have a distinct part unit? \***

☐ Yes ☐ No

**3. How many licensed beds are in this facility? \*** \_\_\_\_\_**4. How many Medicaid beds are in this facility? \*** \_\_\_\_\_**5. How many Medicare beds are in this facility? \*** \_\_\_\_\_**6. For pharmacies only, provide the following information:**

Secure Fax # \_\_\_\_\_

NABP Chain Code \_\_\_\_\_

Chain Code Name \_\_\_\_\_

Address 1 \_\_\_\_\_

Address 2 \_\_\_\_\_

ZIP or Postal Code \_\_\_\_\_

City \_\_\_\_\_

County \_\_\_\_\_

State or Province \_\_\_\_\_

Country \_\_\_\_\_

Chain Code Start Date \_\_\_\_\_

Chain Code End Date \_\_\_\_\_

**Part D. Program Participation****1. Will you be providing non-Medicaid services at the request of Adult Protective Services? \***

☐ Yes ☐ No (If not, are you interested in doing so? ☐ Yes ☐ No)

**2. Will you be providing non-Medicaid services to eligible children and families being served by the Child Welfare Program? \***

☐ Yes ☐ No (If not, are you interested in doing so? ☐ Yes ☐ No)

Note: For Border State providers only, complete this Part once for each service location. QMB, Emergency, Special Agreement, and Out-of-State Agreement providers are not eligible for program participation and should continue with Section 5.

**3. Are you currently a Primary Care Case Management (PCCM) provider site? \***

- ☐ Yes. This site's program ID number: \_\_\_\_\_
- ☐ No. Do you want this site to participate in this program? ☐ Yes ☐ No

If this site currently participates in the PCCM program, you must also fill out Part E below.

**4. Are you currently enrolled in the Maine Breast and Cervical Health program? \***

- ☐ Yes ☐ No

**5. Does this service location currently participate in the MaineRx program? \***

- ☐ Yes ☐ No

**6. Do you currently participate in the MaineCare Eye Care program? \***

- ☐ Yes.
- ☐ No. Do you want this site to participate in this program? ☐ Yes ☐ No

**7. Will you be providing non-Medicaid services at the request of Adult Protective Services? \***

- ☐ Yes.
- ☐ No. Do you want this site to participate in this program? ☐ Yes ☐ No

**8. Will you be providing non-Medicaid services to eligible children and families being served by the Child Welfare Program? \***

- ☐ Yes.
- ☐ No. Do you want this site to participate in this program? ☐ Yes ☐ No

**9. Do you provide services to the children covered by the Children with Special Needs (CSHN) program? \***

- ☐ Yes.
- ☐ No. Do you want this site to participate in this program? ☐ Yes ☐ No

**Part E. PCCM Information**

Note: Complete this Part only if this service location currently participates in the PCCM program, as indicated in Part D of this form. All questions in this Part are required. Otherwise, continue with the next Section.

QMB and Emergency providers are not eligible for PCCM participation and should continue with Section 5.

1. What is the maximum number of patients in this location's site panel? \* \_\_\_\_\_

2. What are the minimum and maximum acceptable ages of patients that receive services at this location? \*

Minimum age: \_\_\_\_\_ years  
(For infants, use 0 years.)

Maximum age: \_\_\_\_\_ years  
(Greatest value accepted, use 112 years)

3. What limitations are there to the practice? Mark all that apply. \*

- ☐ Accepting existing patients only
- ☐ Accepting existing patients and their relatives only
- ☐ Accepting existing patients and newborns
- ☐ Accepting existing patients and new obstetrical patients
- ☐ Accepting existing patients and new obstetrical patients, relatives, and newborns
- ☐ Accepting existing patients and patients by referral
- ☐ Accepting existing patients only; no obstetrical patients
- ☐ Clinical limitations
- ☐ Female patients only
- ☐ Family practice, obstetrical and prenatal care
- ☐ Limited availability for new patients
- ☐ Local area patients only
- ☐ Native Americans only
- ☐ Obstetrical patients only
- ☐ Native American patients and their spouse and children
- ☐ Male patients only

4. Will this service location be an open PCP site (accepting new patients) or a closed PCP site (not accepting new patients)? \*

- ☐ This service location is an open PCP site.      ☐ This service location is a closed PCP site.

**5. What is the 24-hour phone number for this site? \***

---

**6. After regular office hours, how are phone calls handled? \***

Check all that apply.

- ☐ An answering service contacts the site or a covering Medicaid provider.
- ☐ An answering machine directs patients to call a covering Medicaid provider.
- ☐ Call forwarding transfers the calls to another location where someone can contact the site or a covering Medicaid provider.
- ☐ There is an alternate coverage arrangement. (Explain below.)

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**7. The Department of Health and Human Services allows you to exclude certain patients from the PCP site when a lawsuit exists between you and the patient or when the patient has been formally discharged from your practice. Complete the fields below.**

How many patients are excluded from this location? \* \_\_\_\_\_

What are the Member IDs of the excluded patients? List one per line below.

|       |       |       |       |       |
|-------|-------|-------|-------|-------|
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |

## Rendering Provider(s)

Complete this Section only if you are enrolling one of the following:

- An individual provider operating as a group or as a facility, agency, or organization that requires rendering providers
- A provider group
- A facility, an agency, or an organization that requires rendering providers

Otherwise, you may skip to the next Section.

If you have multiple rendering providers, you must complete this Section once for each rendering provider. Before you begin, make as many copies of the form as needed to document all service locations.

**Part F. If a rendering provider is licensed or certified for multiple provider type/specialty pairs and practices two or more of them at a single service location, you must complete Part B of this Section once for each provider type/specialty pair. Before you begin, make as many copies of the form as needed to document all provider type/specialty pairs. General Information**

**1. What is the rendering provider's NPI? \***

---

**2. Complete the following fields regarding the rendering provider's name, contact information, and demographics.**

First and Last Name \* 

---

Address 1 \* 

---

Address 2 

---

ZIP or Postal Code \* 

---

City \* 

---

County \* 

---

State or Province \* 

---

Country \* 

---

Gender \* ☐ Male ☐ Female ☐ Unknown/prefer not to specify

Phone \* 

---

 Fax 

---



**Part G. Provider Type and Specialties**

Note: If the provider that you are enrolling is licensed or certified for multiple specialties, you must provide a copy of this Part for each specialty. As applicable, complete the following licensure and certification information.

For a list of acceptable provider type and specialty values, refer to *Reference Guide for Valid Provider Type-Specialty Pairs*.

**1. Provider Type \***

---

**2. Specialty \***

---

Begin Date: \* \_\_\_\_\_ End Date: \_\_\_\_\_

**3. Specialized Questions**

- a. Are laboratory services offered in this office/facility? (If yes, you must also provide information in #7 below.)  
☐ Yes ☐ No
- b. Do you have prescribing/dispensing privileges? (If yes, you must also provide information in #8 below.)  
☐ Yes ☐ No
- c. Do you plan to provide, or are you currently providing prevention services for adults (age 21 and over)?  
☐ Yes ☐ No
- d. Do you plan to provide, or are you currently providing Prevention, Health Promotion and Optional Treatment Services for members under 21 (also known as EPSDT)?  
☐ Yes ☐ No
- e. Are you a licensed Hearing Aid Dealer?  
☐ Yes ☐ No
- f. Will you be providing comprehensive targeted case management services to MaineCare members under Section 13 of the MaineCare Benefits Manual?  
☐ Yes ☐ No  
If Yes, What population will you be providing case management services to:
  - ☐ Children Involved with Protective Services
  - ☐ Adults Involved with Protective Services
  - ☐ Children with Developmental Disabilities
  - ☐ Adults with Developmental Disabilities
  - ☐ Children with Behavioral Health Disorders
  - ☐ Children with Chronic Medical Care Needs
  - ☐ Adults with Substance Abuse Disorders
  - ☐ Adults with HIV
  - ☐ Members Experiencing Homelessness
  - ☐ None

**4. License Information**

- |   |  |
|---|--|
| <input type="checkbox"/> Association of Operating Room Nurses (AORN)                            | <input type="checkbox"/> Maine Board of Licensure in Medicine              |
| <input type="checkbox"/> Division of Licensing and Regulatory Services (Facility Standard)      | <input type="checkbox"/> Maine Board of Osteopathic Licensure              |
| <input type="checkbox"/> Licensing and Regulatory Services (Residential Care - Level III or IV) | <input type="checkbox"/> Maine Board of Registration in Nursing            |
|   | <input type="checkbox"/> Maine Office of Licensing and Registration (ALMS) |
|   | <input type="checkbox"/> Massachusetts Board of Registration in Medicine   |
|   | <input type="checkbox"/> New Hampshire State Board of Medicine             |

- |   |                                   |
|---|-----------------------------------|
| <input type="checkbox"/> State of New Hampshire Online Licensing            | <input type="checkbox"/> Other    |
| <input type="checkbox"/> U.S. Food and Drug Administration<br>(Mammography) | <input type="checkbox"/> Multiple |

For all license choices except Other and Multiple, supply the number of your license in the Number field and provide dates for the Begin Date field and the End Date field.

If you chose Other or Multiple, you are required to include a photocopy of the license(s) when you submit your application.

For any license selection above except for Other or Multiple, supply the license number and effective dates below.

Number: \_\_\_\_\_

Begin Date\*: \_\_\_\_\_ End Date\*: \_\_\_\_\_

#### 5. Certificate Information

- |   |   |
|---|---|
| <input type="checkbox"/> American Board for Certification (ABC) in<br>Orthotics, Prosthetics & Pedorthics | <input type="checkbox"/> Health Resource Services Administration (HRSA) |
| <input type="checkbox"/> Board Certification in Molecular Genetics  | <input type="checkbox"/> Medicare Certification                         |
| <input type="checkbox"/> Council of Accreditation of Rehabilitation Facilities<br>(CARF)                  | <input type="checkbox"/> Psychiatry Board Certification                 |
|   | <input type="checkbox"/> Other  |
|   | <input type="checkbox"/> Multiple                                       |

For all certificate choices except Other and Multiple, supply the number of your certificate in the Number field and provide a date for the Begin Date field. If an end date is known, provide that date in the End Date field.

If you chose Other or Multiple, you are required to include a photocopy of the certificate(s) when you submit your application.

For any certificate selection above except for Other or Multiple, supply the license number and effective dates below.

Number: \_\_\_\_\_

Begin Date\*: \_\_\_\_\_ End Date\*: \_\_\_\_\_

#### 6. Education Information

Note: Education is required for the provider type Behavior Health Clinician with a specialty of Licensed Alcohol and Drug Counselor

College, University, or Other Educational Institution \_\_\_\_\_

Last Date of Attendance \_\_\_\_\_

Degree: ☐ Doctorate ☐ Master's ☐ Bachelor's ☐ Degree not obtained

#### 7. CLIA Information (if Yes to 3a above)

Number: \_\_\_\_\_ Begin Date: \_\_\_\_\_ End Date: \_\_\_\_\_

- Level: ☐ 0 – No certification  
☐ 1 – Certificate of compliance  
☐ 2 – Certificate for provider-performed microscopy procedures  
☐ 3 – Certificate of accreditation  
☐ 4 – Certificate of registration (or registration certificate)  
☐ 5 – Certificate of waiver

**8. DEA Information** (if Yes to 3b above)

Number: \_\_\_\_\_ Begin Date: \_\_\_\_\_ End Date: \_\_\_\_\_

**9. Medicare Certificate Information** (if Applicable)

Number: \_\_\_\_\_ Begin Date: \_\_\_\_\_ End Date: \_\_\_\_\_

**Part H. Program Participation**

Note: Complete this Part once for each rendering provider.

**1. Will you be providing non-Medicaid services at the request of Adult Protective Services? \***

☐ Yes ☐ No (If not, are you interested in doing so? ☐ Yes ☐ No)

**2. Will you be providing non-Medicaid services to eligible children and families being served by the Child Welfare Program? \***

☐ Yes ☐ No (If not, are you interested in doing so? ☐ Yes ☐ No)

---

Note: For Border State providers only, complete this Part once for each rendering provider. QMB, Emergency, Special Agreement, and Out-of-State Agreement providers are not eligible for program participation and should continue with Section 6.

**3. Are you currently a Primary Care Case Management (PCCM) provider site? \***

☐ Yes. This site's program ID number: \_\_\_\_\_  
☐ No. Do you want this site to participate in this program? ☐ Yes ☐ No

If this site currently participates in the PCCM program, you must also fill out Part E below.

**4. Are you currently enrolled in the Maine Breast and Cervical Health program? \***

☐ Yes ☐ No

**5. Does this service location currently participate in the MaineRx program? \***

☐ Yes ☐ No

**6. Do you currently participate in the MaineCare Eye Care program? \***

☐ Yes.  
☐ No. Do you want this site to participate in this program? ☐ Yes ☐ No

**7. Will you be providing non-Medicaid services at the request of Adult Protective Services? \***

☐ Yes.  
☐ No. Do you want this site to participate in this program? ☐ Yes ☐ No

**8. Will you be providing non-Medicaid services to eligible children and families being served by the Child Welfare Program? \***

☐ Yes.  
☐ No. Do you want this site to participate in this program? ☐ Yes ☐ No

**9. Do you provide services to the children covered by the Children with Special Needs (CSHN) program? \***

☐ Yes.  
☐ No. Do you want this site to participate in this program? ☐ Yes ☐ No

**Part I. PCCM Information**

Note: Complete this Part only if this rendering provider currently participates in the PCCM program. Otherwise, continue with the next Part.

QMB and Emergency providers are not eligible for PCCM participation and should continue with Part E.

**1. What are the minimum and maximum acceptable ages of patients that receive services at this location? \***

Minimum age: \_\_\_\_\_ years  
(For infants, use 0 years.)

Maximum age: \_\_\_\_\_ years  
(Greatest value accepted, use 112 years)

**2. What limitations are there to the practice? Mark all that apply. \***

- ☐ Accepting existing patients only
- ☐ Accepting existing patients and their relatives only
- ☐ Accepting existing patients and newborns
- ☐ Accepting existing patients and new obstetrical patients
- ☐ Accepting existing patients and new obstetrical patients, relatives, and newborns
- ☐ Accepting existing patients and patients by referral
- ☐ Accepting existing patients only; no obstetrical patients
- ☐ Clinical limitations
- ☐ Female patients only
- ☐ Family practice, obstetrical and prenatal care
- ☐ Limited availability for new patients
- ☐ Local area patients only
- ☐ Native Americans only
- ☐ Obstetrical patients only
- ☐ Native American patients and their spouse and children
- ☐ Male patients only

**3. Is this rendering provider accepting new patients? \***

☐ Yes      ☐ No

**Part J. Service Location Affiliation \***

List the service locations to which this rendering provider is affiliated. Specify the date on which the affiliation began and, if known, also include the date on which the affiliation will end. To identify a service location, use the unique identifying name that you indicated in Section 3, Part A, #1.

If you need additional space for this list, you may attach a separate page. For the attached page, label it at the top margin with Section 4, Part E—Service Location Affiliation and the rendering provider's name and NPI number.

Service Location Name and Number\*  
(See Section 4, Part A, #1)

Begin Date\*  
(MM/DD/YYYY)

End Date  
(MM/DD/YYYY)

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**Part K. Service Location Affiliation \***

List the service locations to which this rendering provider is affiliated. Specify the date on which the affiliation began and, if known, also include the date on which the affiliation will end. To identify a service location, use the identifying name that you indicated in Section 3, Part A, #1.

If you need additional space for this list, you may attach a separate page. For the attached page, label it at the top margin with Section 4, Part E—Service Location Affiliation and the rendering provider's name and NPI number.

Service Location Name and Number  
(See Section 4, Part A, #1)

Begin Date  
(MM/DD/YYYY)

End Date  
(MM/DD/YYYY)

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and extend across the width of the page. There are no margins, text, or other markings on the paper.

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**SECTION 5. DOCUMENTATION**

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**Part A. MaineCare Benefits Manual Attestations**

For each of the following portions of the MaineCare Benefits Manual, check the box to indicate whether you have read and agree to abide by their terms and conditions. You can find these documents online at

<http://www.maine.gov/sos/cec/rules/10/ch101.htm>.

- Chapter I of the MaineCare Benefits Manual  
☐ I attest that I have read and agree to abide by the terms and conditions of this document.
- Chapter II of the MaineCare Benefits Manual, Sections \_\_\_\_\_  
(please enter each Section of Policy that you intend to submit claims under)  
☐ I attest that I have read and agree to abide by the terms and conditions of these documents.
- Mental Health documentation  
☐ I attest that I have read and agree to abide by the terms and conditions of this document.

**Part B. Documents**

Complete each of the remaining enclosed documents, as indicated.

- |  |  |
|--|--|
| <input type="checkbox"/> Medicaid Provider Agreement   |  |
| <input type="checkbox"/> Non-Medicaid Provider Agreement   | <input type="checkbox"/> DME Storefront Rider              |
| <input type="checkbox"/> Electronic Funds Transfer (EFT) Authorization Agreement (if applicable) | <input type="checkbox"/> Certified Public Expenditure Form |

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**SECTION 6. SIGNATURE AND SUBMISSION**

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Read the following statements and, if you are in agreement with them, sign and date where indicated below. Your application is incomplete without your signature.

**I certify that the information contained herein is true, correct, and complete. If I become aware that any information in this form is not true, correct, or complete, I agree to notify the Medicaid Provider Enrollment Unit of this fact immediately. I authorize the Medicaid Provider Enrollment Unit to verify the information contained herein. I understand that a change in the incorporation of my organization or my status as an individual or group biller may require a new application.**

\_\_\_\_\_  
(Please print) Provider's name

\_\_\_\_\_  
(Please print) Signatory's name and Social Security Number or Group's Federal Employee Identification Number

\_\_\_\_\_  
Signatory's signature

\_\_\_\_\_  
Today's date

Assemble all documents for mailing. Be sure to include the enrollment form, copies of any licenses and/or certificates (as specified elsewhere in these instructions), and all additional documents. Ensure that the Provider Agreement form has an original signature.

Make and retain a copy of the entire enrollment packet for your records.

Send the original enrollment packet and additional documents to:

MaineCare Provider Enrollment  
PO Box 1024  
Augusta, ME 04332-1024





## Provider Information

|                              |                      |
|------------------------------|----------------------|
| Provider Name *              | <input type="text"/> |
| Doing Business as Name (DBA) | <input type="text"/> |
| Provider Address             |                      |
| Street *                     | <input type="text"/> |
| City *                       | <input type="text"/> |
| State/Province *             | <input type="text"/> |
| Zip code/Postal Code *       | <input type="text"/> |
| Country Code                 | <input type="text"/> |

## Provider Identifiers Information

|  |   |
|--|---|
| Provider Identifiers   |   |
| Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN) * | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| National Provider Identifier (NPI)   | <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
| Other Identifier(s)  | <input type="text"/>  |
| Assigning Authority<br>(Required if Identifier is collected)                               | <input type="text"/>  |

## Provider Contact Information

|                            |                      |
|----------------------------|----------------------|
| Provider Contact Name *    | <input type="text"/> |
| Telephone Number *         | <input type="text"/> |
| Telephone Number Extension | <input type="text"/> |
| Email Address              | <input type="text"/> |

| Field details  | Description   |
|--|---|
| <b>Provider Information</b>  |   |
| Provider Name  | Complete legal name of institution, corporate entity, practice or individual provider.  |
| Doing Business As Name (DBA)   | A legal term used in the United States meaning that the trade name, or fictitious business name, under which the business or operation is conducted and presented to the world is not the legal name of the legal person (or persons) who actually own it and are responsible for it.   |
| Provider Address   |   |
| Street   | The number and street name where a person or organization can be found.   |
| City   | City associated with provider address field   |
| State/Province   | ISO 3166-2 Two Character Code associated with the State/Province/Region of the applicable Country.  |
| Zip code/Postal Code   | System of postal-zone codes (zip stands for "zone improvement plan") introduced in the U.S. in 1963 to improve mail delivery and exploit electronic reading and sorting capabilities.   |
| Country Code   | ISO-3166-1 Country Code   |
| <b>Provider Identifier Information</b>   |   |
| Provider Federal Tax Identification Number (TIN) or Employer Identification Number (EIN) | A Federal Tax Identification Number, also known as an Employer Identification Number (EIN), is used to identify a business entity.  |
| National Provider Identifier (NPI)   | A Health Insurance Portability and Accountability Act (HIPAA) Administrative Simplification Standard. The NPI is a unique identification number for covered healthcare providers. Covered healthcare providers and all health plans and healthcare clearinghouses must use the NPIs in the administrative and financial transactions adopted under HIPAA. The NPI is a 10position, Intelligence free numeric identifier (10-digit number). This means that the numbers do not carry other information about healthcare providers, such as the state in which they live or their medical specialty. The NPI must be used in lieu of legacy provider identifiers in the HIPAA standards transactions. |
| Other Identifiers  | Medicaid Id or Atypical Id.   |
| Assigning Authority  | Organization that issues and assigns the additional identifier requested on the form. e.g., Medicare, Medicaid  |
| <b>Provider Contact information</b>  |   |
| Provider Contact Name  | Name of a contact in provider office for handling EFT issues.   |
| Provider Telephone Number  | Associated with contact person.   |
| Telephone Number Extension   | Associated with Provider Telephone Number.  |
| Provider Email Address   | An electronic mail address at which the health plan might contact the provider.   |

## Financial Institution Information

Financial Institution Name \*

Financial Institution Address

Street \*

City \*

State/Province \*

Zip code/Postal Code \*

Financial Institution Telephone Number

Telephone Number Extension

Financial Institution Routing Number \*

Type of Account at Financial institution \*

Provider's Account Number With Financial institution \*

Account number linkage to provider identifier \* (Must match ERA Preference)

☐ Provider Tax Identification Number (TIN)

☐ National Provider Identifier (NPI)

**Submission Information**

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Reason for Submission\*

☐ New Enrollment   ☐ Change Enrollment   ☐ Cancel EnrollmentInclude with Enrollment  
Submission☐ Voided Check   ☐ Bank Letter

Authorized Signature

Written Signature of  
Person Submitting Enrollment \*Printed Name of Person  
Submitting Enrollment  
Submission Date

(CCYY) / (MM) / (DD)

| Field details  | Description   |
|--|---|
| <b>Financial Institution Information *</b>           |   |
| Financial Institution Name                           | Official name of the provider's financial institution   |
| Financial Institution Street Address, Street         | Street address associated with receiving depository financial institution name field.   |
| City   | City associated with receiving depository financial institution address field.  |
| State/Province                                       | ISO 3166-2 Two Character Code associated with the State/Province/Region of the applicable Country.  |
| ZIP Code/Postal Code                                 | System of postal-zone codes (zip stands for "zone improvement plan") introduced in the U.S. in 1963 to improve mail delivery and exploit electronic reading and sorting capabilities. |
| Financial Institution Telephone Number               | Associated with financial Institution   |
| Telephone Number Extension                           | Associated with financial Institution telephone number if any   |
| Financial Institution Routing Number                 | A 9-digit identifier of the financial institution where the provider maintains an account to which payments are to be deposited.  |
| Type of Account at Financial Institution             | The type of account the provider will use to receive EFT payments, e.g., Checking, Saving   |
| Provider's Account Number with Financial Institution | Provider's account number at the financial institution to which EFT payments are to be deposited.   |
| Account number linkage to provider identifier        | Provider preference for grouping (bulking) claim payments – must match preference for v5010 X12 835 remittance advice.<br>**  |
| <b>Reason for Submission</b>                         |   |
| Reason for Submission                                | Please choose a reason for submission as New Enrollment or Change Enrollment or Cancel Enrollment.  |
| Include with Enrollment Submission                   | Please choose include with enrollment submission as Voided Check or Bank Letter   |
| Voided Check   | A voided check is attached to provide confirmation of Identification/Account Numbers.   |
| Bank Letter  | A letter on bank letterhead that formally certifies the account owners routing and account numbers.   |
| Written Signature of person submitting enrollment    | The signature of an individual authorized by the provider or its agent to initiate, modify or terminate an enrollment. May be used with electronic and paper-based manual enrollment. |
| Printed Name of Person Submitting.                   | The printed name of the person signing the form.  |
| Submission Date                                      | The date on which the enrollment is submitted   |

## \*\* Note

A healthcare provider must proactively contact its financial institution to arrange for the delivery of the CORE required Minimum CCD+ Data Elements necessary for successful re-association of the EFT payment with the ERA remittance advice.

If you do not receive your Electronic Funds Transfer (EFT) payment by Monday each week, please contact Molina Provider Services at 1-866-690-5585. We will research your issue and respond to your inquiry as soon as possible.